

(1) Shipper/Exporter LEONI BORDNETZ-SYSTEME GMBH WIRING SYSTEMS DIVISION FLUGPLATZSTR. 74 97318 KITZINGEN GERMANY		(4) B/L No. DESCW0000042701	
(2) Consignee LEONI WIRING SYSTEMS DE PARAGUAY S.R.L RUC) 80080122-9 -JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO- BARRIO SAM ISIDRO SAN LORENZO PARAGUAY 00754		(6) SCHENKER DEUTSCHLAND AG OCEAN EXPORT AMSTERDAMSTR. 6 97424 SCHWEINFURT GERMANY	
(3) Notify Party LEONI WIRING SYSTEMS DE PARAGUAY S.R.L RUC) 80080122-9 -JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO- BARRIO SAM ISIDRO SAN LORENZO PARAGUAY 00754		(7) For Delivery of Goods apply to: CNPJ: 49.728.108/0002-75 DSV AIR & SEA BRASIL LTDA ALAMEDA ARMENIO MENDES 66 11 ANDAR 11035-260 APARECIDA SANTOS SP BRAZIL	
(8) Vessel/Voyage MAERSK LINS / 0EWMVS1MA		(11) Place of Receipt (Applicable only when document used as Combined Transport B/L) REICHERTSHOFEN	
(9) Port of Loading ANTWERP	(10) Port of Discharge PARANAGUA	(12) Final Destination (Applicable only when document used as Combined Transport B/L)	
BELOW PARTICULARS FURNISHED BY SHIPPER – CARRIER NOT RESPONSIBLE – FOR MERCHANT'S USE ONLY AND NOT PART OF THE BILL OF LADING CONTRACT			
(13) Kind of packages; description of goods; marks and Numbers; Container No./Seal No. TCLU9819435 1 40HQ HC SLAC = 96 PACKAGES SEAL: R072015 SEAL2: N5960168 DTHC: 156400 BRL OCEAN FREIGHT USD : 130,00 DELIVERY AGENT: TENORA LOGISTICA INTERNACIONAL LTDA R EDGARD SCHIMMELPFENG 2066 CENTRO CIVICO FOZ DO IGUAU PR BRASIL CNPJ 28 792 545 0001 05 ORIGIN PLACE OF RECEIPT CNPJ- BRAZIL - 28 792 545 0001 05 SUPPLIER INVOICE FREIGHT PREPAID		(14) Gross Weight 4344.110 KGS	(15) Measurement 31.647 CBM
ABRAZADERA CLIP PLAST CABLECANAL PLAST TERMINAL CONECTOR RESISTENCIA SELO DE VEDACAO CAVITY PLUG TUBOS TERMINAL CINTA CAUCHUTADA CINTA DE TELA CINTA DE TELA C/ PLASTIC SELLO			
Above particulars as declared by Shipper, but without responsibility of or representation by the Carrier.		(DETAILS AS PER ATTACHMENT)	
(16) Carrier's Receipt Total number of containers or packages received by Carrier: 1		Received by the Carrier, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise herein stated, the total number or quantity of Containers or other packages or units indicated in the box entitled "Number of Packages" for carriage from the port of loading (or the place of receipt, if mentioned above) to the port of discharge (or the place of delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liabilities in respect of on deck stowage and the carrying vessel. The Merchant is obliged to surrender one original bill of lading, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the Carrier by its agents has signed three (3) original Bills of Lading all of this tenor and date and as soon as at least one original is surrendered the others shall be void.	
(17) Freight and Charges	(18) Prepaid	(19) Collect	(20) Declared Cargo Value: NO VALUE DECLARED
			(21) Number of Original Bills of Lading: 3/THREE
			(22) Place and Date of issue of B/L: SCHWEINFURT 24-FEB-2026
			(23) Issued as agents for The Great Ocean Line Pte. Ltd. as Carrier by: SCHENKER DEUTSCHLAND AG Proof Copy – Not valid for Carriage

Dear Customer,

This draft of a B/L has been provided for your convenient review.
Upon your approval we will issue and release this Bill of lading according to your instructions.

Your The Great Ocean Line Team

Proof Copy Bill of Lading Attachment: 27690058662274			
B/L No.: DESCW0000042701		Attachment 1 of 2	Date: 24-Feb-2026
STT No.: 27690058662274		Port of Loading: ANTWERP	
Vessel : MAERSK LINS		Port of Discharge: PARANAGUA	
Voyage : 0EWMVS1MA			
Kind of packages; description of goods; marks and Numbers; Container No./Seal No.		Gross Weight	Measurement
A RAYMOND ALEMANIA 95340295		CINTA DE FEUTRINA	
A RAYMOND FRANCIA 726001926		CABOS	
A RAYMOND RCA CHECA 9626002596		GROMMET	
ACAPLAST 104231		CINTA PVC	
ACAPLAST 104255		CINTA ADHESIVA PLASTICA	
APTIV ALEMANIA 716157777		PORTA FUSIBLE	
APTIV ALEMANIA 716160037		CIRCUITO	
APTIV AUSTRIA 980554808			
APTIV ESPA#A 140067223		NCM	
APTIV FRANCIA FE785612		3917.32.90.000	
APTIV FRANCIA FE785620		3919.10.20.000	
APTIV FRANCIA FE785691		3920.49.00.000	
APTIV FRANCIA FE785680		3926.90.90.000	
APTIV IRLANDA 859821451		4016.99.90.000	
COFICAB ARS26 0148138		5603.13.10.000	
COFICAB ARS26 0148139		5806.39.00.000	
COLOMBI MOLLIFICIO 2600057		5903.90.00.000	
COLOMBI MOLLIFICIO 2600081		5906.99.00.000	
COROPLAST 3100973147		8302.30.00.000	
COROPLAST 3100973148		8533.21.90.000	
COROPLAST 3100973149		8536.90.90.000	
COROPLAST 3100973150		8538.90.90.000	
COROPLAST 3100973151		8544.49.00.000	
DELFINGEN ALEMANIA 48027560		8547.20.90.000	
DELFINGEN FRANCIA 01824013			
HEBEI YONGLE 26-3050N			
HELLERMANN ALEMANIA 1094521189			
HELLERMANN ALEMANIA 1094521190		WOODEN PACKAGE:	
HELLERMANN ALEMANIA 1094521191		NO WOODEN PACKAGE IS USED.	
HELLERMANN ALEMANIA 1094521192			
HELLERMANN ALEMANIA 1094521193		GOODS IN TRANSIT TO ASUNCION,	
HELLERMANN ALEMANIA 1094521194		PARAGUAY VIA PARANAGUA	
HELLERMANN ALEMANIA 1094521195		BRAZIL, UNDER CONSIGNEES RISK AND	
HELLERMANN ALEMANIA 1094531452		ACCOUNT. FINAL	
HELLERMANN ALEMANIA 1094531453			
HELLERMANN ALEMANIA 1094531454			
HELLERMANN ALEMANIA 1094531455			
HELLERMANN ALEMANIA 1094531456			
HELLERMANN ALEMANIA 1094531457			
HELLERMANN ALEMANIA 1094531458			
HELLERMANN ALEMANIA 1094531459			
HELLERMANN ALEMANIA 1094531460			
HELLERMANN ALEMANIA 1094531461			
HELLERMANN ALEMANIA 1094531462			
HELLERMANN FRANCIA G250236			
HELLERMANN FRANCIA G250787			
HELLERMANN FRANCIA G250785			
HELLERMANN FRANCIA G251649			
IAMET 412600100			
ITW FRANCIA 9706437			
LEAR ALEMANIA 6591814			
LEONI ALEMANIA 23108624			
LEONI ALEMANIA 23114013			
LEONI ALEMANIA 23114012			
LEONI ALEMANIA 23120308			
LEONI FRANCIA 00/26/180798			
MTA ITALIA 2026001668			
MTA SLOVAKIA 2026100472			
PIOLAX 258176			
RELATS ESPANA 9100144305			
RONERA RUBBER E 18030			
SCAPA FRANCIA 9200683318			
SEWS-CE HUUH-7426-01592			
(22) Place and Date of issue of B/L: SCHWEINFURT 24-FEB-2026		(23) Issued as agents for The Great Ocean Line Pte. Ltd. as Carrier by: SCHENKER DEUTSCHLAND AG	

Proof Copy Bill of Lading Attachment: 27690058662274

B/L No.: DESCW0000042701
STT No.: 27690058662274
Vessel : MAERSK LINS
Voyage : 0EWMVS1MA

Attachment 2 of 2 **Date:** 24-Feb-2026
Port of Loading: ANTWERP
Port of Discharge: PARANAGUA

Kind of packages; description of goods; marks and Numbers; Container No./Seal No.

Gross Weight

Measurement

TRAMICO 26001009

VM

INDUSTRIES 0300/CF1/10024939

VM

INDUSTRIES 0300/CF1/10024940

VM

INDUSTRIES 0300/CF1/10024974

(22) Place and Date of issue of B/L:
SCHWEINFURT 24-FEB-2026

(23) Issued as agents for The Great Ocean Line Pte. Ltd. as Carrier
by: SCHENKER DEUTSCHLAND AG

